

REYNOLDS ELECTRICAL &amp; ENGINEERING CO., INC.

SUBJECT: Housing and Meal Charges

DATE: November 5, 1956  
NTS-7788-W

FOIAb3b

REPLY TO: [REDACTED]

FOIAb3a

FOIAb3a

c/o Base Commander

FOIAb3b

Dear [REDACTED]

FOIAb3a

Listed below are the complete housing and meal charges to your company for the period October 1, 1956 through October 31, 1956. These charges amount to \$613.86.

If there are any questions, please contact this office.

FOIAb3a

NAME	MEAL CARD NO.	NO. OF DAYS LODGING	NO. OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
[REDACTED]	32	18	52	9.00✓	52.00✓	61.00✓
[REDACTED]	66	16	57	8.00✓	57.00✓	65.00✓
[REDACTED]	146	15	48	7.50✓	48.00✓	55.50✓
[REDACTED]	184	17	55	8.50✓	55.00✓	63.50✓
[REDACTED]	186	21	62	10.50✓	62.00✓	72.50✓
[REDACTED]	195	16	49	8.00✓	49.00✓	57.00✓
[REDACTED]	214	20	64	10.00✓	64.00✓	74.00✓
[REDACTED]	215	23	63	11.50✓	63.00✓	74.50✓
[REDACTED]	216	21	53	10.50✓	53.00✓	63.50✓
[REDACTED]	244	4	15	2.00✓	15.00✓	17.00✓
Sub-Totals		171	518	85.50✓	518.00✓	603.50✓
25X1A [REDACTED] State Sales Tax					10.36✓	10.36✓
Totals		171	518	85.50✓	528.36✓	613.86✓

\*Plus [REDACTED] State Sales Tax of 2% on 518 meals.

25X1A

Very truly yours,

REYNOLDS ELECTRICAL &amp; ENGINEERING CO., INC.

FOIAb3a

Camp Manager, [REDACTED]

FOIAb3b

FWL:lg

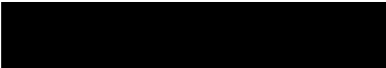
FOIAb3b

NTS-7788-W

IND

23 November 1956

I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

  
Colonel, USAF  
Commander

FOIAb3a

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Very truly yours,

FOIAb3a

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

Camp Manager, [REDACTED]

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FWL:lg